

Work Order ID 75104

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75104

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Item ID: D3800-1-100

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Hook and Loop Strip (1" Soft)

Stop ***NS2***

Start Date: 17/10/2011 Start Qty: 50.00

50

Cust Item ID:

Required Date: 04/11/2011 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: *P* Date: *11-10-17* Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3800	Rev B								

100 PURCHASING 0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: _____

Purchase Part Number: 9776K122 (5FT), 9776K126(10FT), 9776K18(15FT), 9776K28(30FT), 9776K131 (50FT), 9776K38(75FT), 9776K93(combination pack)

Supplier: McMASTER CARR

Certificate of conformity is required

11-10-17

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

Ensure Material Release Note is attached

Full 11/10/17 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75104

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Item ID: D3800-1-100 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hook and Loop Strip (1" Soft)
 Start Date: 17/10/2011 Start Qty: 50.00 ***50*** Cust Item ID:
 Required Date: 04/11/2011 Req'd Qty: 50.00 ***50*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00	Sukolzo			x(Roll) @50'			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>84</u> Memo	0.00 0.00				SP 11-10-20			
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				11/10/24			

11-10-24
(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75104

75104

Parent Item: D3800-1-100

D3800-1-100

Parent Item Name: Hook and Loop Strip (1" Soft)

Start Date: 17/10/2011

Required Date: 04/11/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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9776K131

Purchased

No

Each

0.0000

50

9776K131

**

Flame retardent nylon Hook & Loop

Rec'd 11/25/11 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

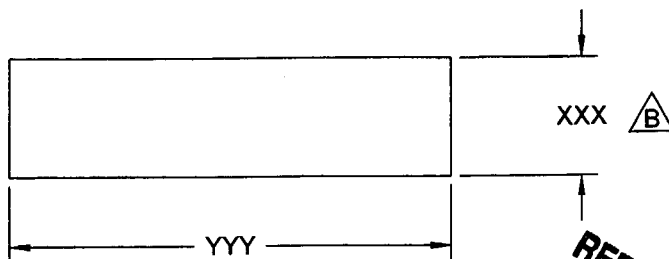
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP) $\triangle B$
 D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) $\triangle B$

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
 AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
 2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

PART NUMBER	WIDTH	PURCHASE
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
 BEIGE COLOR
 ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED
 08-10-19 IMP

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>BE</i>	D3800	SHEET 1 OF 1
APPROVED	<i>GP</i>	TITLE	SCALE
DE APPR.	<i>GP</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15181**

Purchase Order Date 10/17/2011

PO Print Date 10/17/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	9776K117		10/21/2011 Yes	50.00 Each	FedEx PI collect	\$0.7108	\$35.54
2	9776K131	Flame retardent nylon Hook & Loop	10/21/2011 Yes	50.00 Each	FedEx PI collect	\$0.6741	\$33.70
		Special Inst:	1 roll of 50 feet				
		Special Inst:	1 roll of 50 feet				

PO Total: \$69.24

Change Nbr: 1

Change Date: 10/17/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



100 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO15181

McMaster-Carr Number
4839986-01

10/17/2011

Line	Description	Ordered	Shipped
2	9776K131 1" W X 50' L Loop, Adhesive Back, Beige, Lengths of 50	1	1
	Unit Price:	\$33.70	
	Extended Price:	\$33.70	
1	9776K117 1" W X 50' L Hook, Adhesive Back, Beige, Lengths of 50	1	1
	Unit Price:	\$35.54	
	Extended Price:	\$35.54	

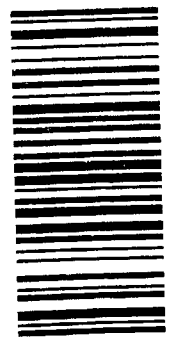
2 - 373 - 12 45 - 85 K131 1 LG 2

2 - 374 - 11 41 - 74 K117 1 LG 1

Charges for this shipment	
Merchandise Amount:	\$69.24
Total:	\$69.24

Dart Aerospace Ltd

EXP



2 lbs
2 lines

EW1BSPAG
10/17/2011
15:09/15:36
646
Cycle 52

1140171004605

